

04/08/10 16:34:44 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUNTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 1
msteed

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN ANT	EXPENSED		
53560 0	04/08/10	04/08/10		5177 EMERGENCY MEDICAL PRODUCTS						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INTUBATION AIRWAY MODEL-ADULT				1.00	.00	.00	1.00	1,561.65	1,561.65	.00
			193-193-526-6400	MACH & EQPT -> \$1,000						
*** TOTALS ***								1,561.65	1,561.65	.00
53615 0	04/08/10	04/08/10		4222 CRW SYSTEMS, INC						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LANDTRAK UPDATE SCRIPT				1.00	.00	.00	1.00	1,500.00	1,500.00	.00
			001-140-515-4600	REPAIR & MAINT SERVICE						
2. LANDTRAK UPDATE SCRIPT				1.00	.00	.00	1.00	1,500.00	1,500.00	.00
			124-142-524-4600	REPAIR & MAINT SERVICE						
*** TOTALS ***								3,000.00	3,000.00	.00
53630 0	04/08/10	04/08/10		7382 CABINETWARE						
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LOT - CABINETRY				1.00	.00	.00	1.00	9,179.34	9,179.34	.00
			307-010-511-6506	CONST IN PROG-CR139 SERVICE CENTER						
*** TOTALS ***								9,179.34	9,179.34	.00
*** GRAND TOTALS *** #PO's 3								13,740.99	13,740.99	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53560

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

March 19, 2010

Emergency Medical Products, Inc.
1711 Paramount Court
Waukesha, WI 53186

DATE _____

DEPT Fire Services _____

BY *[Signature]* _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
193-193-526-6400	(X)	1	Intubation Airway Model-Adult Est. Shipping	1,461.65 100.00	1,461.65 100.00
<p>TERMS:</p> <p><i>3 phone quotes attached.</i></p>				TOTAL	1,561.65

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]* _____

**NO ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53615

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CRW Systems
16980 Via Tazon, STE 320
San Diego, CA 92127

DATE March 30, 2010

DEPT. Planning/Building

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	140-515-4600		Proposal for LandTRAK Update Script		1,500.00
124	142-524-4600		Proposal for LandTRAK Update Script		1,500.00
			Under existing Contract with CRW		
TERMS:				TOTAL	3,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53630

TO

CabinetWare
110 Bomar Court
Longwood FL 32750

DATE March 31, 2010

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	010-511-6506	1	Lot - Cabinetry Owner Direct Purchase for The Villages Sumter County Service Center See attached supporting document - Quote Q1950 Copy to Emmett Sapp Builders Inc	9,179.34	9,179.34
TERMS:				TOTAL	9,179.34

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AUTHORIZED BY:

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